

# PAYABLE IN SWISS FRANCS

Presented herewith are the fees for professional services of  
PROF. R. PERRY on consulting work for the period:  
FEB 6<sup>TH</sup>, 1992

		AMOUNT
1. PROFESSIONAL SERVICES	10.5 days R £. STG Time Rate Currency	REDACTED
2. TRAVEL EXPENSE:	Transport .....	1,058.00
	Own Car ..... Miles Rate	
	Hotel .....	1,887.23
	Meals .....	194.80
3. ENTERTAINMENT EXPENSE: (Meals with others)	..... ..... .....	
4. MISCELLANEOUS EXPENSE:	Supply of books, printing, etc.	411.00
	.....	9,326.03

£1 = SFR 2.56

TOTAL: SFR

REDACTED

Receipts or detailed analysis of expenditure attached.  
 Bank details for deposit of funds:

BANK NAME: UNION DE BANQUES SUISSES ACCOUNT NUMBER: 850.351.40L  
 BANK ADDRESS: 5 PLACE PURY  
 2001 NEUCHÂTEL  
 SWITZERLAND

INTERNAL USE ONLY

Received 11 Feb 92 Project number .....

Checked by Vicki Smith Approved by M. Budy

Summary number 029 Passed to Client .....

Paid .....

2023592963

ACCOUNTS PAYABLE				
Client or G/L No	DISB TYPE	DISB CODE	AMOUNT	
654500	VAT	/		
CN		TOTAL		
Date		INIT		
£				

ACCOUNTS PAYABLE				
Client or G/L No	DISB TYPE	DISB CODE	AMOUNT	
654500	VAT	/		
CN		TOTAL		
Date		INIT		
£				

2023592964

ARIA

*Associates For Research On Indoor Air*

Co-ordinator: G.B. LESLIE, F.R.C. Path.

RECEIVED

1 FEB 1992

2 Ivel Gardens  
Biggleswade  
Beds. SG18 0AN, England  
Tel: (0)767 318474  
Fax: (0)767 313929

J Rupp Esq  
Covington & Burling  
1201 Pennsylvania Avenue  
Washington DC  
20007  
USA

10th February 1992

INVOICE - UK & Europe

*OK  
rupp*

Payment to Professor R Perry

£9326.03 to be paid as Swiss Francs into his account -  
see attached invoice.

Exchange rate: £1.00 = 2.56 Swiss Francs  
= 23,874.64 Swiss Francs

2023592965

# ARIA

## *Associates For Research On Indoor Air*

Co-ordinator: G.B. LESLIE, F.R.C. Path.

2 Ivel Gardens  
Biggleswade  
Beds. SG18 0AN, England  
Tel: (0)767 318474  
Fax: (0)767 313929

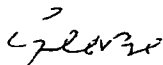
Ms Roma Clucas  
Covington & Burling  
46 Hertford Street  
Mayfair  
London  
W1Y 7TF

10th February 1992

Dear Roma

I am appending an invoice from Roger Perry.

With Best Regards



George Leslie

2023592966

Subtotal £8781.03

Travel Rotterdam

Taxi and return

Air fare

Hotel

Meal, G. Leslie and R. Perry

2 days miscellaneous expenses @ £15 per day

£45.00

£264.00

£132.70

£52.30

£30.00

TOTAL £9326.03

Total to be converted into Swiss Francs and paid in installments

Account Number

REDACIE Professor R. Perry

Union de Banques Suisses

5 Place Pury

2001 Neuchâtel

SWITZERLAND

2023592967

Professor R. Perry

11 Chivalry  
78 Parkside  
Wimbledon Common  
London SW19 5HJ

Telephone: 081-781-2565

6 February 1992

ARIA

Z Ivel Gardens

Biggleswade

Beds SG18 0AN

TRAVEL

to: Period up to 6 February 1992

10.5 days REDACTED

including meetings at Prague, Lisbon, Athens  
and Rotterdam

REDACTED

Supply 28 conference books for 28 participants (28 x  
Standard additional books 100 x 100 x 100)

Printing 2800 copies

1000 taxi and 2 nights stay

150.00

100.00

50.00

25.00

Travel Lisbon

Gr. Hotel R. Santana, Meal 600000

Hotel 100000

Local meals 15000

172334150

150.00

1000 Heathrow and return

160.00

15 days miscellaneous expenses @ 1000 per day

1500.00

Travel Athens

Air travel

150.00

Taxi and return

150.00

Hotel bill, Grande Bretagne 100000

Local meals

10000

10000

10000

100.00

15 days miscellaneous expenses @ 1000 per day

1500.00

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